

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2006**

Date: 7/28/2006  
Page: 1 of 4

**Vendor: 816035382 00, CHILD CARE CONNECTIONS**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/01/2005	Supt of Public Instruction	1170200506294999000770	0348		10.558	Child and Adult Care Food Program	9,000.00
07/14/2005	Supt of Public Instruction	1170200507144999001030	0348		10.558	Child and Adult Care Food Program	9,000.00
07/21/2005	Supt of Public Instruction	1170200507214999000440	0348		10.558	Child and Adult Care Food Program	35.36
07/21/2005	Supt of Public Instruction	1170200507214999000430	0348		10.558	Child and Adult Care Food Program	676.52
07/21/2005	Supt of Public Instruction	1170200507214999000700	0348		10.558	Child and Adult Care Food Program	406.11
07/21/2005	Supt of Public Instruction	1170200507214999000710	0348		10.558	Child and Adult Care Food Program	83,594.28
07/21/2005	Supt of Public Instruction	1170200507214999000720	0348		10.558	Child and Adult Care Food Program	13,117.00
07/21/2005	Supt of Public Instruction	1170200507214999000730	0348		10.558	Child and Adult Care Food Program	-9,000.00
08/17/2005	Supt of Public Instruction	1170200508174999000650	0348		10.558	Child and Adult Care Food Program	120.27
08/17/2005	Supt of Public Instruction	1170200508174999000660	0348		10.558	Child and Adult Care Food Program	72,565.34
08/17/2005	Supt of Public Instruction	1170200508174999000670	0348		10.558	Child and Adult Care Food Program	16,582.00
08/17/2005	Supt of Public Instruction	1170200508174999000680	0348		10.558	Child and Adult Care Food Program	-9,000.00
08/17/2005	Supt of Public Instruction	1170200508174999000690	0348		10.558	Child and Adult Care Food Program	9,000.00
08/24/2005	Supt of Public Instruction	1170200508244999000410	0348		10.558	Child and Adult Care Food Program	29.92
08/24/2005	Supt of Public Instruction	1170200508244999000400	0348		10.558	Child and Adult Care Food Program	577.20
09/21/2005	Supt of Public Instruction	1170200509214999001020	0348		10.558	Child and Adult Care Food Program	9,000.00
09/21/2005	Supt of Public Instruction	1170200509214999000820	0348		10.558	Child and Adult Care Food Program	27.82
09/21/2005	Supt of Public Instruction	1170200509214999000810	0348		10.558	Child and Adult Care Food Program	531.58
09/21/2005	Supt of Public Instruction	1170200509214999000990	0348		10.558	Child and Adult Care Food Program	87,890.23
09/21/2005	Supt of Public Instruction	1170200509214999001000	0348		10.558	Child and Adult Care Food Program	16,593.00
09/21/2005	Supt of Public Instruction	1170200509214999001010	0348		10.558	Child and Adult Care Food Program	-9,000.00
10/13/2005	Supt of Public Instruction	1170200510134999002030	0348		10.558	Child and Adult Care Food Program	24.15
10/13/2005	Supt of Public Instruction	1170200510134999002020	0348		10.558	Child and Adult Care Food Program	482.86
10/19/2005	Supt of Public Instruction	1170200510194999000780	0348		10.558	Child and Adult Care Food Program	1,625.24
10/19/2005	Supt of Public Instruction	1170200510194999000800	0348		10.558	Child and Adult Care Food Program	80,330.20
10/19/2005	Supt of Public Instruction	1170200510194999000790	0348		10.558	Child and Adult Care Food Program	207.00
10/19/2005	Supt of Public Instruction	1170200510194999000810	0348		10.558	Child and Adult Care Food Program	12,855.00
10/19/2005	Supt of Public Instruction	1170200510194999000820	0348		10.558	Child and Adult Care Food Program	-9,000.00
10/19/2005	Supt of Public Instruction	1170200510194999000830	0348		10.558	Child and Adult Care Food Program	9,000.00
11/02/2005	Supt of Public Instruction	1170200511024999000630	0348		10.558	Child and Adult Care Food Program	453.07
11/02/2005	Supt of Public Instruction	1170200511024999000620	0348		10.558	Child and Adult Care Food Program	4,679.63
11/23/2005	Supt of Public Instruction	1170200511234999000740	0348		10.558	Child and Adult Care Food Program	629.82
11/23/2005	Supt of Public Instruction	1170200511234999000760	0348		10.558	Child and Adult Care Food Program	502.60
11/23/2005	Supt of Public Instruction	1170200511234999000750	0348		10.558	Child and Adult Care Food Program	5,486.22
11/23/2005	Supt of Public Instruction	1170200511234999000770	0348		10.558	Child and Adult Care Food Program	82,848.00

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2006**

Date: 7/28/2006  
Page: 2 of 4

**Vendor: 816035382 00, CHILD CARE CONNECTIONS**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/23/2005	Supt of Public Instruction	1170200511234999000780	0348		10.558	Child and Adult Care Food Program	12,968.00
11/23/2005	Supt of Public Instruction	1170200511234999000790	0348		10.558	Child and Adult Care Food Program	-9,000.00
11/23/2005	Supt of Public Instruction	1170200511234999000800	0348		10.558	Child and Adult Care Food Program	9,000.00
11/30/2005	Supt of Public Instruction	1170200511304999000270	0348		10.558	Child and Adult Care Food Program	22.22
11/30/2005	Supt of Public Instruction	1170200511304999000260	0348		10.558	Child and Adult Care Food Program	449.37
12/08/2005	Supt of Public Instruction	1170200512084999002000	0348		10.558	Child and Adult Care Food Program	17.50
12/08/2005	Supt of Public Instruction	1170200512084999001990	0348		10.558	Child and Adult Care Food Program	353.27
12/14/2005	Supt of Public Instruction	1170200512144999001650	0348		10.558	Child and Adult Care Food Program	400.05
12/14/2005	Supt of Public Instruction	1170200512144999001620	0348		10.558	Child and Adult Care Food Program	332.71
12/14/2005	Supt of Public Instruction	1170200512144999001640	0348		10.558	Child and Adult Care Food Program	5,080.96
12/14/2005	Supt of Public Instruction	1170200512144999001660	0348		10.558	Child and Adult Care Food Program	77,690.91
12/14/2005	Supt of Public Instruction	1170200512144999001630	0348		10.558	Child and Adult Care Food Program	45.00
12/14/2005	Supt of Public Instruction	1170200512144999001670	0348		10.558	Child and Adult Care Food Program	13,544.00
12/14/2005	Supt of Public Instruction	1170200512144999001680	0348		10.558	Child and Adult Care Food Program	-9,000.00
12/14/2005	Supt of Public Instruction	1170200512144999001690	0348		10.558	Child and Adult Care Food Program	9,000.00
01/19/2006	Supt of Public Instruction	1170200601194999000860	0348		10.558	Child and Adult Care Food Program	30.62
01/19/2006	Supt of Public Instruction	1170200601194999000880	0348		10.558	Child and Adult Care Food Program	543.19
01/19/2006	Supt of Public Instruction	1170200601194999000850	0348		10.558	Child and Adult Care Food Program	287.42
01/19/2006	Supt of Public Instruction	1170200601194999000870	0348		10.558	Child and Adult Care Food Program	6,518.29
01/19/2006	Supt of Public Instruction	1170200601194999000890	0348		10.558	Child and Adult Care Food Program	73,530.69
01/19/2006	Supt of Public Instruction	1170200601194999000900	0348		10.558	Child and Adult Care Food Program	10,912.00
01/19/2006	Supt of Public Instruction	1170200601194999000910	0348		10.558	Child and Adult Care Food Program	-9,000.00
01/19/2006	Supt of Public Instruction	1170200601194999000920	0348		10.558	Child and Adult Care Food Program	9,000.00
02/01/2006	Supt of Public Instruction	1170200602014999000230	0348		10.558	Child and Adult Care Food Program	16.45
02/01/2006	Supt of Public Instruction	1170200602014999000220	0348		10.558	Child and Adult Care Food Program	334.67
02/15/2006	Supt of Public Instruction	1170200602154999000900	0348		10.558	Child and Adult Care Food Program	-9.44
02/15/2006	Supt of Public Instruction	1170200602154999000920	0348		10.558	Child and Adult Care Food Program	641.02
02/15/2006	Supt of Public Instruction	1170200602154999000890	0348		10.558	Child and Adult Care Food Program	-73.84
02/15/2006	Supt of Public Instruction	1170200602154999000910	0348		10.558	Child and Adult Care Food Program	7,656.14
02/15/2006	Supt of Public Instruction	1170200602154999000930	0348		10.558	Child and Adult Care Food Program	79,091.44
02/15/2006	Supt of Public Instruction	1170200602154999000940	0348		10.558	Child and Adult Care Food Program	13,648.00
02/15/2006	Supt of Public Instruction	1170200602154999000950	0348		10.558	Child and Adult Care Food Program	-9,000.00
02/15/2006	Supt of Public Instruction	1170200602154999000960	0348		10.558	Child and Adult Care Food Program	9,000.00
02/23/2006	Supt of Public Instruction	1170200602234999000440	0348		10.558	Child and Adult Care Food Program	20.47
02/23/2006	Supt of Public Instruction	1170200602234999000430	0348		10.558	Child and Adult Care Food Program	419.25

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2006**

Date: 7/28/2006  
Page: 3 of 4

**Vendor: 816035382 00, CHILD CARE CONNECTIONS**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/17/2006	Supt of Public Instruction	1170200603174999001370	0348		10.558	Child and Adult Care Food Program	-30.62
03/17/2006	Supt of Public Instruction	1170200603174999001400	0348		10.558	Child and Adult Care Food Program	764.39
03/17/2006	Supt of Public Instruction	1170200603174999001360	0348		10.558	Child and Adult Care Food Program	-287.42
03/17/2006	Supt of Public Instruction	1170200603174999001380	0348		10.558	Child and Adult Care Food Program	658.30
03/17/2006	Supt of Public Instruction	1170200603174999001390	0348		10.558	Child and Adult Care Food Program	9,355.05
03/17/2006	Supt of Public Instruction	1170200603174999001410	0348		10.558	Child and Adult Care Food Program	74,039.49
03/17/2006	Supt of Public Instruction	1170200603174999001420	0348		10.558	Child and Adult Care Food Program	13,431.00
03/17/2006	Supt of Public Instruction	1170200603174999001430	0348		10.558	Child and Adult Care Food Program	-9,000.00
03/17/2006	Supt of Public Instruction	1170200603174999001440	0348		10.558	Child and Adult Care Food Program	9,000.00
03/22/2006	Supt of Public Instruction	1170200603224999000380	0348		10.558	Child and Adult Care Food Program	15.40
03/22/2006	Supt of Public Instruction	1170200603224999000370	0348		10.558	Child and Adult Care Food Program	312.16
04/05/2006	Supt of Public Instruction	1170200604054999001240	0348		10.558	Child and Adult Care Food Program	643.36
04/19/2006	Supt of Public Instruction	1170200604194999000910	0348		10.558	Child and Adult Care Food Program	976.14
04/19/2006	Supt of Public Instruction	1170200604194999000900	0348		10.558	Child and Adult Care Food Program	11,702.59
04/19/2006	Supt of Public Instruction	1170200604194999000920	0348		10.558	Child and Adult Care Food Program	88,182.39
04/19/2006	Supt of Public Instruction	1170200604194999000930	0348		10.558	Child and Adult Care Food Program	12,250.00
04/19/2006	Supt of Public Instruction	1170200604194999000940	0348		10.558	Child and Adult Care Food Program	-9,000.00
04/19/2006	Supt of Public Instruction	1170200604194999000950	0348		10.558	Child and Adult Care Food Program	9,000.00
04/26/2006	Supt of Public Instruction	1170200604264999000240	0348		10.558	Child and Adult Care Food Program	410.58
04/26/2006	Supt of Public Instruction	1170200604264999000250	0348		10.558	Child and Adult Care Food Program	20.30
05/10/2006	Supt of Public Instruction	1170200605104999001930	0348		10.558	Child and Adult Care Food Program	16.97
05/10/2006	Supt of Public Instruction	1170200605104999001920	0348		10.558	Child and Adult Care Food Program	341.23
05/17/2006	Supt of Public Instruction	1170200605174999000940	0348		10.558	Child and Adult Care Food Program	957.92
05/17/2006	Supt of Public Instruction	1170200605174999000930	0348		10.558	Child and Adult Care Food Program	11,499.33
05/17/2006	Supt of Public Instruction	1170200605174999000950	0348		10.558	Child and Adult Care Food Program	77,253.17
05/17/2006	Supt of Public Instruction	1170200605174999000960	0348		10.558	Child and Adult Care Food Program	10,708.00
05/17/2006	Supt of Public Instruction	1170200605174999000970	0348		10.558	Child and Adult Care Food Program	-9,000.00
05/17/2006	Supt of Public Instruction	1170200605174999000980	0348		10.558	Child and Adult Care Food Program	9,000.00
06/14/2006	Supt of Public Instruction	1170200606144999001790	0348		10.558	Child and Adult Care Food Program	15,003.10
06/14/2006	Supt of Public Instruction	1170200606144999001810	0348		10.558	Child and Adult Care Food Program	86,065.50
06/14/2006	Supt of Public Instruction	1170200606144999001820	0348		10.558	Child and Adult Care Food Program	11,772.00
06/14/2006	Supt of Public Instruction	1170200606144999001800	0348		10.558	Child and Adult Care Food Program	1,165.64
06/14/2006	Supt of Public Instruction	1170200606144999001780	0348		10.558	Child and Adult Care Food Program	576.34
06/14/2006	Supt of Public Instruction	1170200606144999001830	0348		10.558	Child and Adult Care Food Program	-9,000.00

State of Idaho  
Division of Financial Management  
STARS -- Single Audit Report  
*State Fiscal Year 2006*

Date: 7/28/2006  
Page: 4 of 4

**Vendor: 816035382 00, CHILD CARE CONNECTIONS**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 10.558 Total:							<b>1,215,143.09</b>
09/29/2005	Supt of Public Instruction	1170200509294395000020	0348		10.559	Summer Food Service Program for Children	5,100.00
CFDA 10.559 Total:							<b>5,100.00</b>
09/15/2005	Public Health District 2	1952200509154527000090	0290	90RX0130	93.576	Refugee and Entrant Assistance-Discretionary	500.00
11/21/2005	Public Health District 2	1952200511214554000240	0290	90RX0130	93.576	Refugee and Entrant Assistance-Discretionary	500.00
06/22/2006	Public Health District 2	1952200606224634000040	0290	90RX0130	93.576	Refugee and Entrant Assistance-Discretionary	1,000.00
CFDA 93.576 Total:							<b>2,000.00</b>
<b>Vendor Total:</b>							<b><u>1,222,243.09</u></b>